

EXHIBIT E

**SUMMARY OF REIMBURSABLE EXPENSES INCURRED
FOR THE PERIOD NOVEMBER 28, 2018 THROUGH JANUARY 31, 2019**

EXHIBIT E

Summary of Reimbursable Expenses Incurred
for the Period November 28, 2018 through January 31, 2019

<u>Service</u>	<u>Cost</u>
1. Photocopy (In-house) (24,410 pages × 10¢)	\$2,441.00
2. Research (On-line Actual Costs) – Westlaw	\$51,750.00
3. Court Solutions – Telephonic Hearing	\$70.00
4. PACER	\$29.30
5. Teleconferencing	\$291.79
6. Binding	\$51.00
7. Overnight Delivery	\$30.00
8. Meals	\$515.43
9. Travel - Hotel	\$3,006.82
10. Travel - Train	\$3,248.00
11. Travel - Taxi	\$1,516.73
12. Travel – Travel Agent Fees	\$610.00
13. Travel - Parking	\$120.00
14. Travel - Airfare	\$1,948.89
14. Telephone (Deducted below)	\$207.06
SUBTOTAL	\$65,836.02
Reductions Made to Comply with Fee Examiner Guidelines	
Telephone	(\$207.06)
Hotel	(\$560.82)
Meals	(\$158.47)
Taxi	(189.83)
Train Travel	(\$249.00)
	(1,365.18)
GRAND TOTAL	\$64,470.84